

**BEFORE THE IDAHO PUBLIC UTILITIES COMMISSION**

**IN THE MATTER OF CDS STONERIDGE ) CASE NO. SWS-W-22-01**  
**UTILITIES, LLC, CHARGING CUSTOMERS )**  
**IN EXCESS OF THE COMMISSION- )**  
**APPROVED TARIFF RATE FOR A NEW ) ORDER NO. 35457**  
**WATER SERVICE CONNECTION )**  
**)**

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On June 23, 2022, Commission Staff (“Staff”) petitioned the Commission for an order establishing a 21-day deadline directing CDS Stoneridge Utilities (“Company”) to confirm the refund status for 12 customers, and complete the July 30, 2021, Production Request response through a compliance filing.

The Commission now issues this Order directing the Company to verify the refund status of 12 customers and complete Staff’s July 30, 2021, Production Request within 21 days.

**BACKGROUND**

On March 25, 2021, the Commission issued Order No. 34974 directing the Company to (1) refund customers’ fees collected in excess of the Commission-authorized \$1,200 hook-up fee, plus 1% interest; and (2) document the refunds for Commission review. *See* Order No. 34974. Thereafter, the Company refunded the customers identified in Order No. 34974 and began submitting compliance reports as directed. Staff later identified 12 *additional* customers who were connected between June 2020 and February 2021 who were also overcharged—\$33,600 in total. Additionally, on July 30, 2021, Staff sent a Production Request for additional information and the Company’s response was incomplete.

**THE PETITION**

Based on the compliance reports, Staff asked the Commission to direct the Company to verify the refund statuses of the 12 customers who were overcharged for connecting to the Company’s system between June 2020 and February 2021. Staff also asked the Commission to direct the Company to complete its response to Staff’s July 30, 2021, Production Request. Staff requested that the Company respond to both within 21 days.

**ORDER**

IT IS HEREBY ORDERED that the Company shall have **21 days from the service date of this Order** to provide verification of refunds for the 12 customers identified in confidential Attachment A who were overcharged between June 2020 and February 2021.

IT IS FURTHER ORDERED that the Company shall have **21 days from the Service date of this Order** to complete its response to Staff's July 30, 2021, Production Request.

IT IS FURTHER ORDERED that parties comply with Order No. 35375, issued April 21, 2022. Generally, all pleadings should be filed with the Commission electronically and will be deemed timely filed when received by the Commission Secretary. *See* Rule 14.02. Service between parties should continue to be accomplished electronically when possible. However, voluminous discovery-related documents may be filed and served on CD-ROM or a USB flash drive.

DONE by Order of the Idaho Public Utilities Commission at Boise, Idaho this 8<sup>th</sup> day of July 2022.



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ERIC ANDERSON, PRESIDENT

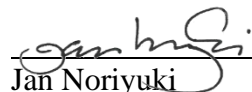


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JOHN CHATBURN, COMMISSIONER

*//Abstained to Avoid Conflict//*

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JOHN R. HAMMOND JR., COMMISSIONER

ATTEST:



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Jan Noriyuki  
Commission Secretary

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Confidential

**EXHIBIT A**

<b>Application Date</b>	<b>Customer Name</b>	<b>Address</b>	<b>Amount Paid</b>
6/25/2020	[REDACTED]	[REDACTED]	\$4,000
6/25/2020	[REDACTED]	[REDACTED]	\$4,000
7/7/2020	[REDACTED]	[REDACTED]	\$4,000
7/13/2020	[REDACTED]	[REDACTED]	\$4,000
7/13/2020	[REDACTED]	[REDACTED]	\$4,000
7/13/2020	[REDACTED]	[REDACTED]	\$4,000
7/16/2020	[REDACTED]	[REDACTED]	\$4,000
7/16/2020	[REDACTED]	[REDACTED]	\$4,000
8/6/2020	[REDACTED]	[REDACTED]	\$4,000
10/1/2020	[REDACTED]	[REDACTED]	\$4,000
12/30/2020	[REDACTED]	[REDACTED]	\$4,000
1/26/2021	[REDACTED]	[REDACTED]	\$4,000